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Copy 5 of 5

19 May 1936

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MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT:

- 23 April 1936

- Travel Claim for Period

1. It is requested that subject (~~enlisted man's~~) 144.1 account be credited in the amount of \$ 30.00. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
20 April 36	\$30.00	\$30.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 31.19. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
Dr. PCS-DOI Proj 338-36	6-1004-10-001	412	02.1	\$31.19
Gr. PCS-DOI Proj 21-33	5-1004-20-001	6775	02.1	1.19*

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

• Collection of overpayment.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - ProjPers file
- 5 - Chrono

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